



HENRY CARDENAS & ASSOCIATES, INC.
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120 PARK AVENUE
NEW YORK

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INVOICE

PAGE:

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INVOICE NUMBER: 0000207-IN

INVOICE DATE: 08/05/96

SALESPERSON:

SALES TAX CODE: IL

APPROVED BY: 01-MARLP/R

CUSTOMER NO.:

CUSTOMER P.O.:

CONTACT: MARY DOHERTY

SHIP VIA: UPON RECEIPT
TERMS:

CODE	DESCRIPTION	UNIT	QUANTITY	PRICE	AMOUNT
	MARLBORO MUSIC PUBLIC RELATION EXPENSE REIMBURSEMENT FOR APRIL - JUNE 1996.				550.38
					2073351595
				NET INVOICE:	550.38
				FREIGHT:	.00
				SALES TAX:	.00
				INVOICE TOTAL:	550.38